



Customer Profile/Credit Application

Note: ****All pages must be completed, signed and returned in their entirety.**

****Email completed document to the Credit Department at HQDLPECredit@cpchem.com**

Please complete the following information for each customer and ship-to location.

General Business Information

Please check one of the following: New Customer Existing Customer		Sales Tax Exemption #:	
Legal Name:		Ship-to* (Name):	
Address:		Address:	
City/ State/Zip:		City/State/Zip:	
County (for U.S. customer):			
Please check one of the following: Corporation Partnership Individual LLC			
State of Incorporation:		Year:	
Dun & Bradstreet Number:			
Chevron Phillips Account Manager:			
*For additional ship to's, see page 3			

Contact Information (include at least one contact at the ship to location)

Officer/Partner		Finance Contact	
Title		Title	
Phone		Phone	
Secondary Phone		Secondary Phone	
Email		Email	
Accts Payable Contact		Customer Service Contact	
Title		Title	
Phone		Phone	
Secondary Phone		Secondary Phone	
Email		Email	
Delivery Contact		Contact Name	
Title		Title/responsibility	
Phone		Phone	
Secondary Phone		Secondary Phone	
Email		Email	

Documentation Requirements

Please indicate documents required by the customer, the media used to receive the document (fax or email) and the recipient(s) of the document. If special requirements are indicated, please attach a copy with details.

Documents	Req'd (Y/N)	Recipient(s)	E-mail address
*Order Acknowledgement	Req'd		
Invoice	Req'd		
Advanced Copy of Bill of Lading	Yes No		
Material Safety Data Sheet	Yes No		
Certificate of Analysis	Yes No		
Interested in eService?	Yes No		
*Required for all Non-contracted customers.			

Credit Information

Please email most recent audited financial statements to the Credit Dept at HQDLPECredit@cpchem.com

Trade and bank references (Attach alternate form, if provided separately)

Company:	Company:
Contact Name:	Contact Name:
Phone:	Phone:
Email:	Email:
Company:	Company:
Contact Name:	Contact Name:
Phone:	Phone:
Email:	Email:

Delivery Information

	Primary			Secondary		
Transportation Mode	Hopper Truck Truck Load	Rail Car Cust. P/U	Marine Other	Hopper Truck Truck Load	Rail Car Cust. P/U	Marine Other

RAIL CUSTOMER:

Delivering Carrier:	Rail Siding Name:
Can more than one railroad deliver to your facility? No, Yes	
If so, what other railroad(s) can access/deliver to your facility?	

TRUCK CUSTOMER:

Days delivery accepted: Mon, Tues, Wed, Thurs, Fri, Sat, Sun
Delivery Hours: _____ Silo Capacity: _____
Delivery equipment requirements: (i.e. pumps, extra hoses, access, seals, etc.)

Special delivery Instructions: _____

EXPORT CUSTOMER: Check ALL acceptable *Standard Packaging Options

Container Size: 20 ft 40 ft 45 ft
Package: Box: Octagonal 1,500 lbs* Bulk: Sea Bulk Liner*
Bag: Open Mouth Sewn* Open Mouth Valve Form, Fill & Seal Loose Load <input type="checkbox"/> Palletized

Product Information

For each product purchased from Chevron Phillips, indicate preference/requirements:

Product Name/Number	
Customer End Use	Automotive Blow Molding Export/Distributor Film & Coating Injection Molding Pipe & Conduit Rotational Molding Sheet & Geomembrane
Labeling/Marking Instructions	

Additional Profile Information/Special Instructions

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Additional Ship-to Details:

Please check one of the following: New Customer Existing Customer	Sales Tax Exemption #:
Legal Name: _____	Ship-to (Name): _____
Address: _____	Address: _____
City/ State/Zip: _____	City/State/Zip: _____
County (for U.S. customer): _____	

Documentation Requirements (If special requirements are indicated, please attach a copy with details.)

Documents	Req'd (Y/N)	Recipient(s)	Fax # or E-mail address
*Order Acknowledgement	Req'd		
Invoice	Req'd		
Advanced Copy of Bill of Lading	Yes No		
Material Safety Data Sheet	Yes No		
Certificate of Analysis	Yes No		
Interested in eBiz Relationship?	Yes No		

*Required for all Non-contracted customers.

Contact Information (include at least one contact at the ship-to location)

Customer Service Contact	Delivery Contact
Title	Title
Phone	Phone
Fax	Fax
Email	Email

Delivery Information

	Primary	Secondary
Transportation Mode	Hopper Truck Rail Car Marine Truck Load Customer P/U Other	Hopper Truck Rail Car Marine Truck Load Customer P/U Other

RAIL CUSTOMER:

Delivering Carrier: _____	Rail Siding Name: _____
Can more than one railroad deliver to your facility? No, Yes	
If so, what other railroad(s) can access/deliver to your facility? _____	

TRUCK CUSTOMER:

Days delivery accepted: Mon, Tues, Wed, Thurs, Fri, Sat, Sun
Delivery Hours: _____ Silo Capacity: _____
Delivery equipment requirements: (i.e. pumps, extra hoses, access, seals, etc.) _____
Special delivery Instructions: _____

EXPORT CUSTOMER: Check ALL acceptable *Standard Packaging Options

Container Size: 20 ft 40 ft 45 ft
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Product Information

For each product purchased from Chevron Phillips, indicate preference/requirements:

Product Name/Number	
Customer End Use	Automotive Blow Molding Export/Distributor Film & Coating Injection Molding Pipe & Conduit Rotational Molding Sheet & Geomembrane
Labeling/Marking Instructions	

TERMS AND CONDITIONS OF SALE

1. Purchaser acknowledges that by purchasing any goods or services from Chevron Phillips Chemical Company LP "Seller" subsequent to the submission of this application, Purchaser shall be deemed to have accepted the following terms and conditions. However, Seller shall have no obligation whatsoever to make any sale to Purchaser or to extend credit to Purchaser.
2. All sales shall be governed by and construed for all purposes, including, without limitation, Seller's obligations or liabilities respecting its products, according to the laws of the State of Texas.
3. Seller shall not be liable for delays or defaults, nor the direct or indirect, consequential, incidental or special damages resulting there from, due to war, labor dispute, accident, fire, flood, government action, or any other cause beyond Seller's reasonable control. In such event, Seller may apportion such goods among its customers, as it may consider equitable in its sole discretion.
4. Terms of payment are Net 30 days unless otherwise agreed upon in writing in a sales contract and so noted on each invoice. Terms shall be effective from the date of invoice. An interest charge at the lower of 1% per month or the highest permissible rate allowed by law "may be" assessed by Seller on any invoiced amount not paid within the terms of each invoice. Seller shall be entitled to recover from Purchaser all fees, expenses and costs, including but not limited to attorneys' fees, related to collecting any amounts due to Seller.
5. Unless otherwise agreed upon by the parties, delivery will be made F.O.B. point of shipment and risk of loss shall pass to Purchaser upon delivery to carrier, without regard to which party pays shipping cost.
6. Seller's liability and Purchaser's exclusive remedy, whether under this agreement, or any other contract between Seller and Purchaser, under strict liability, for Seller's negligence, or otherwise, is limited to replacement, or repair of the defective part or return of the purchase price, at Seller's option. In no event, shall Seller be responsible for any incidental, indirect or consequential damages. Prompt written notice of any claim or defect must be made to the Seller.
7. Purchases may not be returned without Seller's prior written consent. Restocking charges may be assessed at the sole discretion of Seller.
8. Purchaser agrees that any credit balances issued will be processed and used within one (1) year of its issuance. IF NOT PROCESSED OR REQUESTED WITHIN ONE (1) YEAR, ANY BALANCE REMAINING WILL BE SUBJECT TO CANCELLATION, AND CHEVRON PHILLIPS SHALL HAVE NO FURTHER LIABILITY.
9. No order shall be subject to cancellation or modification without prior written consent of the Seller.
10. Purchaser is responsible for any taxes, charges or other fees presently or subsequently imposed by any law, order, regulation or ordinance of the Federal, State or Municipal governments for production, sale, use, transportation, delivery or servicing of the products sold hereby.
11. Seller assumes no responsibility if the manufacture and sale of goods specified by Purchaser are an infringement of patent rights of other persons, except as to goods solely manufactured by Seller.
12. To the best of Seller's knowledge, goods sold under this agreement have been produced and distributed in compliance with applicable law including the requirements of the Fair Labor Standards Act of 1938, as amended.
13. Stenographic or clerical errors are subject to correction.
14. The terms and conditions stated herein are the final expression of the agreement between Seller and Purchaser and are a complete and exhaustive statement of terms and conditions of such agreement. Seller hereby objects to and rejects any and all additional or different terms proposed by Purchaser, whether contained in Purchaser's purchasing or shipping release forms, or elsewhere.

We do hereby grant Chevron Phillips Chemical Company LP permission to conduct inquiries to assess the credit worthiness of our firm. In the event CPC does extend credit to us, we agree to payment in full for all goods and services received in accordance with the terms and conditions included with this form. By signing below I acknowledge that our company is solvent and will pay promptly.

Signature of Authorized Officer/Representative	Title	Date
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Reminder Checklist:

Email certificate with Sales Tax Exemption # to the HQLPECredit@cpchem.com before order placement.
A sales tax exemption # is needed for each Ship-to location.

Email most recent audited financial statements to the Credit Department at HQLPECredit@cpchem.com

All fields complete on form

Document signed

Email completed document to the Credit Department at HQLPECredit@cpchem.com